A Identification (Blosse Brist)					
A. Identification (Please Print):		2 Facility Leasting (Street	A ddagae)	2. Digat Number	
Facility Name		Facility Location (Street	Audress)	3. Plant Number	
4. Inspector Name		5. Inspection Date		GPS coordinates	
6. Treatment Plant Construction Date		7. Treatment Plant Constru	action Cost (\$)	Treatment Plant Total Call	apacity
. Treather Fair Constitution Date		7. Treatment Flant Constitu	iciicii Cost (\$)	o. Treatment Flant Total Of	араску
B. Pump					
Pump Asset No.	1	2	3	4	5
Location					
Manufacturer					
Model No. Serial No.					
Туре					
Capacity (gpm)					
Total Dynamic Head (ft)					
Seal Type Date Installed					
Refurbishment Type Refurbished Date					
Condition Assessment (Scale: 1 to 5)					
Notes:					
Capacity Assessment (Scale: 1 to 5)					
Notes:					
C. Motor Motor	1	2	3	4	5
Asset No.					
Location Manufacturer					
Model No.					
Serial No.					
Date Installed					
Motor Type Motor Orientation					
HP					
Voltage					
Full Load Amps					
RPM Run Time (hours)					
Refurbishment Type Refurbishment Date					
Condition Assessment (Scale: 1 to 5)					
Notes:					
Canacit: Assesser	1				
Capacity Assessment (Scale: 1 to 5)					
(Scale: 1 to 5)					
(Scale: 1 to 5) Notes: D. Blower	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No.	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No.	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No.	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No.	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM)	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Type Capcity (CFM) Date Installed	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Mower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM)	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1		3	4	
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: D. Mechanical Piping Process Pipe Location Asset No.	1		3	4	
(Scale: 1 to 5) Notes: Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1		3	4	
(Scale: 1 to 5) Notes: Description of the process Pipe Location Asset No. Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material	1		3	4	
(Scale: 1 to 5) Notes: Description Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft)	1		3	4	
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: D. Mechanical Piping Tocess Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment	1		3	4	
(Scale: 1 to 5) Notes: Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping rocess Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed	1		3	4	
(Scale: 1 to 5) Notes: Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping rocess Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1		3	4	
(Scale: 1 to 5) Notes: Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping rocess Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1		3	4	
(Scale: 1 to 5) Notes: Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Mechanical Piping rocess Pipe Location Asset No. Pipe Diameter (in) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: Notes: Valve lug Valve Asset No.	1	2	3	4	5
(Scale: 1 to 5) Notes: **Blower** **Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed **Condition Assessment (Scale: 1 to 5) Notes: **Mechanical Piping* rocess Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: **Valve** **Usy Valve**	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Description Location Asset No. Pipe Diameter (in) Pipe Length (tt) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
(Scale: 1 to 5) Notes: Description Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: Description Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: Location Manufacturer Model Size (in)	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Valve Pug Valve Asset No. Location Manufacturer Model Size (in) Type	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (ft) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Valve Plug Valve Asset No. Location Manufacturer Model Size (in) Type Date Installed	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (tt) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Type Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (th) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes: F. Valve Plug Valve Asset No. Location Manufacturer Model Size (in) Type Date Installed Condition Assessment	1	2	3	4	5
(Scale: 1 to 5) Notes: D. Blower Asset No. Location Manufacturer Model No. Serial No. Date Installed Blower Size Capcity (CFM) Date Installed Condition Assessment (Scale: 1 to 5) Notes: E. Mechanical Piping Process Pipe Location Asset No. Pipe Diameter (in) Pipe Length (tt) Pipe Material Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5

Location					
Manufacturer Model					
Size (in)					
Date Installed					
Туре					
Condition Assessment (Scale: 1 to 5)					
Notes:					
Check Valve Asset No.	1	2	3	4	5
Location					
Manufacturer					
Model Size (in)					
Date Installed					
Туре					
Condition Assessment					
(Scale: 1 to 5) Notes:					
Butterfly Valve	1	2	3	4	5
Asset No. Location					
Manufacturer					
Model					
Size (in) Date Installed					
Date Installed Type					
		-	-	-	-
Condition Assessment (Scale: 1 to 5)					
Notes:					
Valve Operator	1	2	3	4	5
Asset No.		-	-		-
Location					
Date Installed Operation Type (Manual, motorized, pneumatic)	-				
Size					
Manufacturer					
Model No.					
Condition Assessment					
(Scale: 1 to 5)					
Notes:					
G. Meter					
Flow Meter (Process) Asset No.	1	2	3	4	5
Location					
Meter No.					
Type Manufacturer					
Serial No.					
Model No.					
Date Installed					
Condition Assessment					
Condition Assessment (Scale: 1 to 5)					
Condition Assessment (Scale: 1 to 5) Notes:					
(Scale: 1 to 5)					
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator)	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No.	,	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator)	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp)	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (np) Date Installed Manufacturer Condition Assessment	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes:	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes:	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1				
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No.	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Stuice Gate Asset No. Dimensions Material Manufacturer	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Stuice Gate Asset No. Dimensions Material Manufacturer Type	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Stuice Gate Asset No. Dimensions Material Manufacturer	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Situice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated)	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment (Scale: 1 to 5)	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment (Scale: 1 to 5) Notes:	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment (Scale: 1 to 5) Notes: K. Electrical Service	1	2	3	4	5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment (Scale: 1 to 5) Notes: K. Electrical Service Transformer	1	2	3		5
(Scale: 1 to 5) Notes: H. Mixer Mixer (Flocculator) Asset No. Type Size (hp) Date Installed Manufacturer Condition Assessment (Scale: 1 to 5) Notes: I. Tank Chemical Storage Tank Asset No. Volume (gal) Material Type Date Installed Condition Assessment (Scale: 1 to 5) Notes: J. Gate Sluice Gate Asset No. Dimensions Material Manufacturer Type Operator Type (Manual, Automated) Date Installed Condition Assessment (Scale: 1 to 5) Notes: K. Electrical Service	1	2	3	4	5

Serial Number					
Model Number Size / Capacity					
Date Installed					
Cooling Type					
Primary Voltage Secondary Voltage					
Condition Assessment (Scale: 1 to 5)					
Notes:					
Motor Control Center (MCC)	1	2	3	4	5
Asset No.					
Number of Cubicles (Buckets) Date Installed					
Manufacturer					
Serial No.					
NEMA Rating					
Breaker Manufacturer Breaker Serial No.					
Breaker Serial No. Breaker Size (Amps)					
Breaker Trip Size					
Power Monitor (If applicable)					
Overall MCC Condition Assessment					
(Scale: 1 to 5)					
Notes:					
Supervisory Control / SCADA	1	2	3	4	5
Asset No.	•	•	·	-	-
SCADA Type (PLC / DCS)					
Manufacturer					
Date Installed Version	-				
Last Updated Date					
Variable Frequency Drive (VFD)		<u> </u>	<u> </u>		
Asset No.	1	2	3	4	5
Туре					
Manufacturer					
Size (HP)					
Model Serial No.					
Date Installed					
Level Detector					
Asset No.	1	2	3	4	5
Type (Bubbler, ultrasonic)					
Date Installed					
Location Manufacturer					
Manufacturer Modle No.					
Condition Assessment (Scale: 1 to 5)					
Notes:					
Carbon Analyzer	1	2	2	4	5
Asset No.	1	2	3	4	5
Date Installed					
1 0					
Location					
Manufactuer					
Manufactuer Model No. Condition Assessment					
Manufactuer Model No.					
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes:					
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location	1	2	3	4	s
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No.	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5)	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator	1	2	3	4	5
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No.	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW)	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufactuere Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs)	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal)	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal) Load Test Fequency (monthly) Date of Last Load Test	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal) Load Test Fequency (monthly)	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal) Load Test Fequency (monthly) Date of Last Load Test Condition Assessment	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal) Load Test Fequency (monthly) Date of Last Load Test Condition Assessment (Scale: 1 to 5) Notes: Capacity Assessment	1		3		
Manufactuer Model No. Condition Assessment (Scale: 1 to 5) Notes: Control Panel Asset No. Date Installed Location Type Manufacturer Model No. Condition Assessment (Scale: 1 to 5) Notes: L. Emergency Power Generator Asset No. Manufacturer Model Number Serial Number Date Installed Rating (kW) kVA Fuel Type HP Run Time (hrs) Fuel Reserve (Gal) Load Test Fequency (monthly) Date of Last Load Test Condition Assessment (Scale: 1 to 5) Notes:	1		3		

Manufacturer					
Serial No. Size (Amps)					
Date Installed					
M. Structure (Non-process)		_	_		_
Structure Type (Office, lab, warehouse, etc.)	1	2	3	4	5
Construction Material Approximate Size (sq. ft)					
Roof Material					
Asset No. Levels					
Refurbishment Type					
Refurbishment Date					
Structural Condition Assessment (Scale: 1 to 5)					
Notes:					
Roof Condition Assessment (Scale: 1 to 5)					
Notes:					
Paint (Corrosion Control) Condition Assessment (Scale: 1 to 5)					
Notes:					
N. Process Structure					
Process Structure	1	2	3	4	5
Construction Material Approximate Size (sq. ft)					
Asset No.					
Function Date Constructed					
Structural Condition Assessment					
(Scale: 1 to 5) Notes:					
Filter Capacity (gal/day)	1	2	3	4	5
Asset No. Material					
Media Type					
Number of Cells/Size					
Filter Condition Assessment					
(Scale: 1 to 5) Notes:					
O. HVAC					
HVAC					
HVAC Asset No.	1	2	3	4	5
Asset No. Location	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No.	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5)	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes:	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes: P. Site Improvements	1				
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes: P. Site Improvements Site Improvement Road Type (Paved/Unpaved, material)	1	2	3	4	5
Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes: P. Site Improvements Site Improvement Road Type (Paved/Unpaved, material) Approximate Road Length (ft.)	1				
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Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes: P. Site Improvements Site Improvement Road Type (Paved/Unpaved, material) Approximate Road Length (ft.) Parking (Paved/Unpaved) Approximate Parking Area (sq. ft.) Lighting (Yes / No) Security System Type	1				
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Asset No. Location Condensing Unit Manufacturer Condensing Unit Serial No. Capacity (BTUs) Controller Manufacturer + Model Controller Manufacturer + Model Controller Serial Number Date Installed HVAC Condition Assessment (Scale: 1 to 5) Notes: HVAC Capacity Assessment (Scale: 1 to 5) Notes: P. Site Improvements Site Improvements Site Improvement Road Type (Paved/Unpaved, material) Approximate Road Length (ft.) Parking (Paved/Unpaved) Approximate Parking Area (sq. ft.) Lighting (Yes / No) Security System Type Road Condition Assessment (Scale: 1 to 5) Notes: Parking Area Condition Assessment (Scale: 1 to 5) Notes: Site (Landscaping) Condition Assessment (Scale: 1 to 5) Notes: Site (Landscaping) Condition Assessment (Scale: 1 to 5) Notes: Q. Clear Well Date Constructed* Asset Number		2	3		
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				_	
Date					
Cost Configuration				1	
-	Elevated Above ground	Elevated Above ground	Elevated Above ground		
	Mid grade	Mid grade	Mid grade		
	Below grade	Below grade	Below grade		
SCADA	(If SCADA exists,	please indicate it with a che	ck mark)		
Condition Assessment*				Ī	
(Scale: 1 to 5) Notes:					
	Condition Assessment Sca	le:		•	
	 Asset Unserviceable (Over the control of the control	ver 50% of asset requires re ificant renewal/upgrade requ			
Capacity Assessment	(If capacity proble	em exists, please indicate it	with a check mark)		
*Required entry					
R. Collector Mechanism					
Collector mechanism	1	2	3	4	5
Asset No. Date Installed					
Type (Traveling bridge, chain and flight)					
Manufacturer					
Condition Assessment (Scale: 1 to 5)					
Notes:					
S. Scrubber					
Chlorine Scrubber System Asset No.	1	2	3	4	5
Date Installed					
Capacity (cfm) Type					
Manufacturer					
Model No.					
Condition Assessment (Scale: 1 to 5)					
Notes:					
T. Air Compressor					
Air Compressor Asset No.	1	2	3	4	5
Date Installed					
Capacity (gal) Power (hp)					
Location					
Condition Assessment					
(Scale: 1 to 5) Notes:					
J. Launderer / Wier					
Launderer / Wier Asset No.	1	2	3	4	5
Date Installed					
Condition Assessment					
(Scale: 1 to 5) Notes:					
		L	L	l	
/. Gear Box	<u></u>			<u> </u>	<u> </u>
Gear Box	1	2	3	4	5
Asset No. Date Installed					
Location					
Gear Ratio Model Size					
Type (Right angle, etc.)					
Condition Assessment					
(Scale: 1 to 5) Notes:					
N. Others					
Other Significant Assets	1	2	3	4	5
					-
Condition Assessment Scale					
Jondition Assessment Scale	Requires Renewal (Signific	50% of asset requires replacement Renewal/Upgrade Requ	uired; 20-40%)		
3 4	Maintenance Required to F Minor Defects Only (Minor	Return to Acceptable Level of maintenance required; 5% of	of Service (Significant maint or less)	tenance required; 10-20%)	
5	Very Good Condition (Only	normal maintenance requir	red)		
Capacity Assessment Scale	Insufficient Capacity 76 to 100% Utilized				
3 4	51 to 75% Utilized 26 to 50% Utilized				
5	0 to 25% Utilized				